FINAL STATEMENT OF TAXES FOR 2012

**TOWN** 

**FOR** 

30 002 0816 CO MUN ACCT NO

**BRIGHTON** 

KENOSHA

OF

Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$31,601.96 1. Portion of State Special Charges Upon County \$32.88 B. 2. Portion of County Tax Levied Over Entire Municipality \$975.504.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$975,536.88 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$245,315.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$245,315.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

 YEAR: 2012
 CO: 30
 MUN: 002
 ACCT NO: 0816
 FOR FOR FOR Town - Village - City
 TOWN OF BRIGHTON Municipality
 KENOSHA County

					'	own - village - City	wuriicipanty	County				
SEC.		School District Codes	Acct No			Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	300657	0176	SCH D OF BRIGHTON #	#1			\$1,061,936.80				
E.	2	305054	0181	UHS D OF CENTRAL-W	/ESTOSHA UNION HIGH			\$769,669.28				
	3	306412	0187	SCH D OF WHEATLAND	D J 1			\$146,709.00				
_S	4	510777	0301	SCH D OF BURLINGTO	N AREA			\$16.00				
ELEMENTARY AND SECONDARY SCHOOLS	5	515852	0307	UHS D OF UNION GRO	JHS D OF UNION GROVE UNION HIGH							
₹ Ĭ ≻ O	6					\$35,902.37						
Κ. Y.	7											
<u> </u>	8											
9	9											
35	10											
SE(	11											
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$2,014,233.45				
<b>F.</b> <sub>ω</sub>	1.	0600	0006	GATEWAY TECHNICAL	COLLEGE KENO			\$289,886.26				
TECH. 4	2.											
걸	3.											
		TOTAL TECHNICAL COL			<u> </u>			\$289,886.26				
G.	TOTA	AL GENERAL PROPERTY TA			County, Special District, pplied, and Net General P			\$3,556,573.55 (G7) DEPARTMENT OF				
		•	•		Col 1	Col 2		REVENUE USE ONLY				
		PLEASE COMPL	EIE ALL C	OLUMNS	Real Estate Roll Pers		Col 3 Total ( Col 1 Plus Col 2)					
G1	Gene	eral Property Taxes From C	omputerize	1 Summary	3,547,937.07	8,636.61	,	SUBTRACT LINE G FROM LINE				
G2		ool Levy Tax Credit Applied		a Carrinary	341,191.31	831.72	342.023.03	G-1. RECORD ON LINE G-6.				
G3		ery and Gaming Credit Appl	· ,	et)	43,140.65	0.00	43,140.65					
G4		t Dollar Credit Applied (subti		···)	39,906.40	0.00	39,906.40	,				
G5		General Property Taxes To		t	3,123,698.71	7,804.89	3,131,503.60	(G) <b>\$3,556,573.55</b>				
G6	UNI	DERRUN / OVERRUN (inclu	ude Line G-6	6 in Line T Total)				\$0.13				
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipality	Acting as Agent For					
	CDE	CIAL ASSESSMENTS AND CH	IADOEC			2 Enterprise/ Utility	Col 3 Other	£24.042.02				
_		TTED PROPERTY TAXES (Ne		d an araparty amittad from	0.00	0.00	24,912.93	\$24,912.93 \$0.00				
J. K.		0.43 CORRECTIONS (Net taxe				5)		\$0.00				
• • • • • • • • • • • • • • • • • • • •	3. 70	(a)	s due or reit	(b) (c)		d) (e)	(f)	Ψ0.00				
М.	P.F.		eg. Acs. @ 10 ¢	= \$ + Acres) (d)	0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres)	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	MFL	_ TAX0.00 Open @ 67¢=\$ _	., ., .		2.70 +0.00 <sub>Open@\$1.67</sub>	· ·	osed @ \$8.34=\$133.44 _	\$306.14				
		OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00				
	2. C0	Of the (Occition 12) Italians	01 10110=(u <u></u>	@0\$ por 10ii								
		RAIN (Sec.70.41) Number of			0005) per Bushel + Number of Bu	ushels=(b)0.00	0@1/4 mill (.00025) per Bushel	\$0.00				
	3. GI	· · · · · · · · · · · · · · · · · · ·	Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number of Bu	ushels=(b)0.00 0 @5¢ per Ton	2@ 1/4 mill (.00025) per Bushel	\$0.00 \$0.00				
O (ES	3. GI 4. PE	RAIN (Sec.70.41) Number of	Bushels=(a) — Sec.70.421)	0.00@1/2 per mill (.0 Numb	0005) per Bushel + Number of Busher of Tons =(a) 0.00		2@ 1/4 mill (.00025) per Bushel					

 2012
 30
 002
 0816
 FOR
 TOWN
 OF
 BRIGHTON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

**SECTION H - DETAIL SUMMARY** 

RIGHTON	KENOSHA
Municipality	County

				Agent for	Total For Each Line
	Special Assessments and Special Charges				(Total of columns 1,2 & 3)
1		• •			\$0.00
$\overline{}$					\$0.00
					\$0.00
-	Street Light Installation				\$0.00
					\$0.00
6	Drain Ditch And Watercourse (Ss.88.42 And 88.43) Hoosier Creek	\$0.00	\$0.00	\$24,912.93	\$24,912.93
01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	01 02 03 04 05 06 07	2 Sewer Main And Lateral Installations 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) 4 Street Light Installation 5 Greenbelts 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43) Hoosier Creek	Special Assessments and Special Charges  Sever Main And Lateral Installations Sever Main And Lateral Installations Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) Street Light Installation Street Light Installat	Special Assessments and Special Charges	Special Assessments and Special Charges

2012	30	002	0816	FOR	TOWN	OF	BRIGHTON	KENOSHA
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LINDA PERONA TOWN OF BRIGHTON PO BOX 249 KANSASVILLE WI 53139-0249 FINAL STATEMENT OF TAXES FOR 2012

30 006 0818 CO MUN ACCT NO

				FOR	TOWN	OF	PARI	S	KENOSHA	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$36,701.27	Α
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$38.18	
	2. Po	ortion of County Ta	ax Levied C	over Entire Municip	ality					\$1,132,911.00	
COUNTY	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
<u>₹</u>	4. TO	OTAL COUNTY TA	AXES (sum	n of B-1 - B-3)						\$1,132,949.18	В
<u>.                                    </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	_
C.	1										
	2										
ES	3										
Ž	4										
5	5										
Σ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
띮	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	C
D.	1. O	Other Special Pur	rpose Dist	rict Taxes (Show	v Detail on pag	e 4, enter total her	·e)			\$0.00	•
		•	•	•	. •	iation tax incremen	*			\$0.00	
OR CITY		County Environme		<u> </u>	iniona romoa	ation tax moromor				\$0.00	
OR		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
Ϋ́	<b>6.</b> A	All Other Town, V	illage, or	City Taxes						\$0.00	
⋝ ź	7. S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< -\$906,359.20 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			-\$906,359.20	C
Clerk	(					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ddress			Fax Number						

 YEAR: 2012
 CO: 30
 MUN: 006
 ACCT NO: 0818
 FOR
 TOWN OF PARIS (ENOSHA Town - Village - City)
 Municipality
 KENOSHA County

					Town - Village - City	wuricipanty	County				
SEC.	School District Codes	s Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 304235	0179	SCH D OF PARIS J 1				\$1,603,845.00				
E.	2 305054	0181	UHS D OF CENTRAL-W	ESTOSHA UNION HIG	SH .		\$901,326.35				
	3 515852	0307	UHS D OF UNION GRO	VE UNION HIGH			\$34,153.15				
LS	4 515859	0308	SCH D OF UNION GRO	VE J 1			\$70,254.00				
ELEMENTARY AND SECONDARY SCHOOLS	5										
- O	6										
۲ ک ۲ ک	7										
A A B	8										
9	9										
38	10										
SE	11										
			Y SCHOOL TAXES (sum				\$2,609,578.50				
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$336,662.48				
TECH. <b>4</b>	2.										
뿌긄	4. TOTAL TECHNICAL	COLLEGE TAXE	 <b>S</b> (sum of F1 through F3	3)		-	\$336,662.48				
	TOTAL GENERAL PROPERTY		<u> </u>	•	rict Local School and T	echnical College Taxes)	\$3,209,532.23				
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF				
	PLEASE CO	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes Fro	m Computerize	d Summary	3,164,071.36	45,460.02	3,209,531.38	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit App	olied (subtract)		313,817.39	4,517.59	318,334.98	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Credit		ct)	49,534.04	0.00	49,534.04	(G-1) <b>\$3,209,531.38</b>				
G4	First Dollar Credit Applied (s			48,828.78		48,828.78	(G) <b>\$3,209,532.23</b>				
G5	Net General Property Taxes			2,751,891.15	40,942.43	2,792,833.58	` /				
G6	UNDERRUN / OVERRUN (	DETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	-\$0.85				
H.	KLIOKI	DETAIL ON TA	IGL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AN	D CHARGES		0.00		0.00	\$0.00				
J.	OMITTED PROPERTY TAXES	(Net taxes levie	d on property omitted from	n taxation in previous	years)		\$0.00				
V	S. 70.43 CORRECTIONS (Net	taxes due or refu		o denote minus amou		<i>T</i> P	\$0.00				
N.			(b) (c)		(d) (e)	(†)					
		_	c = \$ +	_		)_Reg.Acs.@20¢=\$0.00 =	\$0.00				
M. N.	, ,	(b) (c)	* ,	(e) (Acres)	(f) (g) (Acres)	0_Reg.Acs.@20¢=\$ 0.00 = 0Closed @ \$8.34=\$ 83.40 =	\$0.00 \$273.89				
M. N.	P.F. CROP TAXES0.00 (a) (Acres)  MFL TAX0.00 Open @ 67¢	(b) (c)	2 = \$ 0.00 + (d) (Acres) (d) 21.33 Closed @ 1.57=\$ 19	(e) (Acres)	(f) (g) (Acres)	Closed @ \$8.34=\$83.40 _					
M. N.	P.F. CROP TAXES0.0 (a) (Acres)  MFL TAX0.00 Open @ 676	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) (d) (21.33 Closed @ 1.57=\$ 190 (0.00 @ 5¢ per Ton	(e) (Acres) 0.49 +0.00_Open@\$ + Number of Tons=(b)	(f) (g) (Acres) \$1.67= 0.00 <sub>+</sub> 10.00 0.00 @7¢ per Ton	Closed @ \$8.34=\$ 83.40 =	\$273.89				
M. N.	P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 67¢  2. COAL (Sec.70.42) Nu	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) (d) 21.33 Closed @ 1.57=\$19  0.00 @5¢ per Ton 0.00@1/2 per mill (.0	(e) (Acres) 0.49 +0.00_Open@9	(f) (g) (Acres) \$1.67= 0.00 <sub>+</sub> 10.00 0.00 @7¢ per Ton	Closed @ \$8.34=\$83.40 _	\$273.89 \$0.00				
K. N. O S3XYL	P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @ 670  2. COAL (Sec.70.42) Numb  3. GRAIN (Sec.70.41) Numb	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) (d) 21.33 Closed @ 1.57=\$ 19  0.00 @5¢ per Ton  0.00@1/2 per mill (.0)  Numb	(e) (Acres)  0.49 + 0.00 Open@\$  + Number of Tons=(b)  005) per Bushel + Number	(f) (g) (Acres) \$1.67=0.00_+10.00  0.00 @7¢ per Ton  of Bushels=(b)0	Closed @ \$8.34=\$ 83.40 =	\$273.89 \$0.00 \$0.00				

 2012
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 006
 0818
 FOR
 TOWN
 OF
 PARIS
 KENOSHA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	73.33	70.00	7
AS						
SPECIAL						
ĺй						
S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
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SP						
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	$\vdash$					
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	$\vdash$					
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\$0.00

2012	30	006	0818	FOR	TOWN	OF	PARIS	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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BEVERLY MCCUMBER TOWN OF PARIS 16607 BURLINGTON RD UNION GROVE WI 53182-9407

STATEMENT OF TAXES FOR 2012 **FINAL** 

30 010 0819 СО ACCT NO MUN

				FOR	TOWN	OF	F RAND	ALL	KENOSHA	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$80,059.17	7 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$83.29	,
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,311,838.00	)
NES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	)
COUNTY	4. TC	OTAL COUNTY TA	XES (su	m of B-1 - B-3)						\$2,311,921.29	9   B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	308060	0188	POWERS LAKE M	IANAGEMENT I	DISTRICT		\$45,015.92	\$0.00	\$45,015.92	<u>-</u>
	2	648100	0521	LAKE BENEDICT/	LAKE TOMBEA	U MANAGEMENT	D	\$14,239.08	\$0.00	\$14,239.08	<i>5</i>
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
STR	6										
ä	7										
Į.	8										
PEC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$59,255.00	\$0.00	\$59,255.00	$\Box_{c}$
D.	1. 0	ther Special Pur	pose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	nere)			\$9,990.52	<u>-</u>
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	ient)			\$0.00	<u>,                                    </u>
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	<u>,                                    </u>
, or	<b>4</b> . O	ther State Spec	ial Char	jes						\$0.00	
VILLAGE, TAXES		ounty Special C								\$0.00	
₽₽		II Other Town, V								\$834,332.00	<u>—</u> I
ź	<b>7</b> . S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$844,322.52	ַ [
Clerk	(					Date		REMARKS			Ī
					·						
Wor	k Phor	ne 、			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					)			1			- 1

Check if Amended

 YEAR: 2012
 CO: 30
 MUN: 010
 ACCT NO: 0819
 FOR
 TOWN FOR TOWN Town - Village - City
 TOWN Municipality
 KENOSHA County

					Town - Village - City	Muriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 304627	0180	SCH D OF RANDALL J	1			\$2,739,542.02
E.	2 305780	0184	SCH D OF TREVOR-W	ILMOT CONSOLIDATE	D		\$192,026.81
	3 306412	0187	SCH D OF WHEATLAN	DJ1			\$34,872.00
S	4 306545	0188	UHS D OF WILMOT (SA	ALEM) UNION HIGH			\$2,937,388.00
SECONDARY SCHOOLS	5						
S	6						
ა ≻	7						
AR	8						
2	9						
8	10						
SE	11						
_			RY SCHOOL TAXES (sum				\$5,903,828.83
TECH. <b>4</b>	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	10		\$734,386.46
E E	2. 3.						
뿌긄	4. TOTAL TECHNICAL (	COLLEGE TAXE	S (sum of F1 through F	(3)			\$734,386.46
	TOTAL GENERAL PROPERTY		<u> </u>		rict. Local. School and Te	echnical College Taxes)	\$9,933,773.27
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COM	IPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From	m Computerize	d Summary	9,825,447.94	108,319.35	9,933,767.29	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit App	lied (subtract)		852,761.48	9,006.86	861,768.34	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit A		ct)	106,967.68	0.00	106,967.68	(G-1) <b>\$9,933,767.29</b>
34	First Dollar Credit Applied (s			130,450.07	0.00	130,450.07	(G) <b>\$9,933,773.27</b>
<b>35</b>	Net General Property Taxes			8,735,268.71	99,312.49	8,834,581.20	,
G6	UNDERRUN / OVERRUN (i	DETAIL ON PA		Col 1	Municipality	A Acting as Agent For	-\$5.98
H.	KLIOKI	DETAIL ON LA	IGL - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND	D CHARGES		368,186.71	0.00	2,648.81	\$370,835.52
J.	OMITTED PROPERTY TAXES	(Net taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
<b>⟨</b> .	S. 70.43 CORRECTIONS (Net	70	\$0.00				
М.		-	(b) (c) $\xi = \$$ 0.00 +			(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢:		(Acres) (d) 19.00 Closed @ 1.57=\$2	(e) (Acres) 29.83 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 <sub>+</sub> 13.00 <sub>0</sub>	Closed @ \$8.34=\$108.42 _	\$138.25
_	2. COAL (Sec.70.42) Nui	mber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
U	3. GRAIN (Sec.70.41) Number			0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
U	Jo. Oltrilla (Occ. 10. 71) Nambe		\$0.00				
ES	4. PETROLEUM REFINERIE	S (Sec.70.421	) Numl	ber of Tons =(a)	0.00 @5¢ per Ton		<b>Ф</b> 0.00
TAXES O	, ,		,	ber of Tons =(a) ber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00

 2012
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 010
 0819
 FOR
 TOWN
 OF
 RANDALL

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$129,062.82	\$0.00	\$0.00	\$129,062.82
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	70000	75.55	70.00	75.55
¥						
<u> </u>						
SPECIAL						
М						
S						
	Ш					
	01	Weeds, Tree Planting, Removal	\$1,385.00	\$0.00	\$0.00	\$1,385.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$237,699.00	\$0.00	\$0.00	\$237,699.00
&	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$2,648.81	\$2,648.81
SPECIAL	09	Street Lights	\$39.89	\$0.00	\$0.00	\$39.89
Ш			75555	75.55	70.00	700.00
SP						
•						
	$\vdash$					
	$\vdash$					
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KENOSHA

County

2012	30	010	0819	FOR	TOWN	OF	RANDALL	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		II D-1 - DETAILS OF OTHER SPEC						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
1	BASSETT STREET LIGHTS	\$4,388.00	\$1,200.62					
2	BEL AIR STREET LIGHTS	\$5,675.00	\$1,353.27					
3	KAKOS STREET LIGHTS	\$4,717.00	\$1,938.31					
4	MEADOW ACRES STREET LIGHTS	\$6,680.00	\$1,615.32					
5	POWERS LAKE STREET LIGHTS	\$8,425.00	\$2,692.20					
6	JEFFERSON BAY STREET LIGHTS	\$5,084.00	\$1,190.80					

TOTALS (Also enter on line D-1 on page 1)

\$9,990.52

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PHYLLIS J KASKIN TOWN OF RANDALL PO BOX 116 BASSETT WI 53101-0116 FINAL STATEMENT OF TAXES FOR 2012

30 012 0820 CO MUN ACCT NO

				FOR	TOWN	(	OF SALE	M	KENOSHA	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$167,391.40	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$174.16	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$4,833,699.00	
N L	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA		\$4,833,873.16	В						
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	308070	0189	CAMP LAKE-CEN	TER LAKE REH	AB DISTRICT		\$223,000.00	\$0.00	\$223,000.00	
	2	308080	\$0.00	\$8,370.16							
ES	3	308090	0191	HOOKER LAKE M	IANAGEMENT D	DISTRICT		\$14,160.57	\$0.00	\$14,160.57	
Σ	4										
5	5										
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
띮	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$245,530.73	\$0.00	\$245,530.73	C
D.	1. O	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pac	ne 4, enter total	here)			\$0.00	
		•	•	ept county enviro			*			\$0.00	
Ë		ounty Environme	•	<u> </u>	Timorital romoe	nation tax more	monty			\$0.00	
OR		ther State Spec								\$0.00	
GE,		ounty Special C		_						\$0.00	
\$£	<b>6.</b> A	II Other Town, V	illage, o	r City Taxes						\$3,419,470.00	
⋝ ẑ	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	\$3,419,470.00	0							
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
	ooil A -!	draga			Fax Number						
⊏-n	nail Ad	uress			/ ax Number						

 YEAR: 2012
 CO: 30
 MUN: 012
 ACCT NO: 0820
 FOR
 TOWN FOR Town - Village - City
 Municipality
 KENOSHA County

No	LIDATED HIGH  LIDATED HIGH HIGH  LIDATED HIGH HIGH HIGH HIGH HIGH HIGH HIGH HIG	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	(G7) DEPARTMENT OF REVENUE USE ONLY						
E. 2 305068 0183 SCH D OF SALEM 3 305369 0185 SCH D OF SILVER LAKE J 1 4 305780 0184 SCH D OF TREVOR-WILMOT CONSOL 5 306412 0187 SCH D OF WHEATLAND J 1 6 306545 0188 UHS D OF WILMOT (SALEM) UNION HI 7 8 9 10 10 11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through 11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through 2 2 3 3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Species Summary of General Property Taxes, State Tax Credits Applied, and Net  PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate G1 General Property Taxes From Computerized Summary 23,160,6 G2 School Levy Tax Credit Applied (subtract) 2,111,7 G3 Lottery and Gaming Credit Applied (subtract) 420,5 G4 First Dollar Credit Applied (subtract) 425,6 G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	LIDATED HIGH  The E11) KENCE  The Roll Fig. 605.64 Fig. 605.64 Fig. 605.64 Fig. 605.79 Fig. 605.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$3,643,008.78 \$1,215,555.96 \$2,472,712.71 \$476,657.00 \$3,292,268.00 \$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
3   305369   0185   SCH D OF SILVER LAKE J 1	te Roll F.,605.64	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$1,215,555.96 \$2,472,712.71 \$476,657.00 \$3,292,268.00 \$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
4   305780   0184   SCH D OF TREVOR-WILMOT CONSOL	te Roll F.,605.64	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$1,215,555.96 \$2,472,712.71 \$476,657.00 \$3,292,268.00 \$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through  F. 0 1. 0600 0006 GATEWAY TECHNICAL COLLEGE  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  G. General Property Taxes From Computerized Summary 23,160,6000  G. School Levy Tax Credit Applied (subtract) 2,111,7000  G. Lottery and Gaming Credit Applied (subtract) 420,5000  G. First Dollar Credit Applied (subtract) 425,6000  Net General Property Taxes To Be Collected 20,202,2000  G. UNDERRUN / OVERRUN (included Line G-6 in Line T Total)	te Roll F.,605.64	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$2,472,712.71 \$476,657.00 \$3,292,268.00 \$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through F. of the content	te Roll F,605.64,796.39,928.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through  1. 0600 0006 GATEWAY TECHNICAL COLLEGE  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  G1 General Property Taxes From Computerized Summary 23,160,60  G2 School Levy Tax Credit Applied (subtract) 2,111,7  G3 Lottery and Gaming Credit Applied (subtract) 420,60  G4 First Dollar Credit Applied (subtract) 425,60  G5 Net General Property Taxes To Be Collected 20,202,20  G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	te Roll F,605.64,796.39,928.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$13,078,844.85 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY						
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TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through F. 0 1. 0600 0006 GATEWAY TECHNICAL COLLEGE 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS Coll 1 Real Estate G1 General Property Taxes From Computerized Summary 23,160,6 School Levy Tax Credit Applied (subtract) 2,111,7 Lottery and Gaming Credit Applied (subtract) 420,6 First Dollar Credit Applied (subtract) 425,6 G5 Net General Property Taxes To Be Collected 20,202,2 G6 UNDERRUN / OVERRUN (subtract) 1 Collected 1 Collected 20,202,2 Colle	KENC ial Distri et Genera ee Roll F ,605.64 ,796.39 ,928.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$1,535,489.05 \$1,535,489.05 \$) \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY 0.612.50 SUBTRACT LINE G FROM LINE						
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12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through F. 0 1. 0600 0006 GATEWAY TECHNICAL COLLEGE  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  G1 General Property Taxes From Computerized Summary 23,160,6000  G2 School Levy Tax Credit Applied (subtract) 2,111,7000  G3 Lottery and Gaming Credit Applied (subtract) 420,5000  G4 First Dollar Credit Applied (subtract) 425,6000  G5 Net General Property Taxes To Be Collected 20,202,2000  G6 UNDERRUN / OVERRUN (in Ble Collected 20,202,2000)	KENC ial Distri et Genera ee Roll F ,605.64 ,796.39 ,928.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$1,535,489.05 \$1,535,489.05 \$) \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY 0.612.50 SUBTRACT LINE G FROM LINE						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  General Property Taxes From Computerized Summary  General Property Tax	ial Distri et Genera ee Roll F ,605.64 ,796.39 ,928.73	rict, Local, School and ral Property Taxes to be  Col 2 Personal Property Roll  120,006.86  10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	\$1,535,489.05 \$23,280,599.19 (G7) DEPARTMENT OF REVENUE USE ONLY 0.612.50 SUBTRACT LINE G FROM LINE						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  General Property Taxes From Computerized Summary  General Property Tax	et Genera ee Roll F ,605.64 ,796.39 ,928.73	Col 2 Personal Property Roll 120,006.86 10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	(G7) DEPARTMENT OF REVENUE USE ONLY  0.612.50 SUBTRACT LINE G FROM LINE						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  General Property Taxes From Computerized Summary  General Property Tax	et Genera ee Roll F ,605.64 ,796.39 ,928.73	Col 2 Personal Property Roll 120,006.86 10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	(G7) DEPARTMENT OF REVENUE USE ONLY  0.612.50 SUBTRACT LINE G FROM LINE						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special Summary of General Property Taxes, State Tax Credits Applied, and Net PLEASE COMPLETE ALL COLUMNS  General Property Taxes From Computerized Summary  Col 1 Real Estate  G1 General Property Taxes From Computerized Summary  School Levy Tax Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  First Dollar Credit Applied (subtract)  Net General Property Taxes To Be Collected  UNDERRUN / OVERRUN (INC. 1)  DEPORT DETAIL OF STATE O	et Genera ee Roll F ,605.64 ,796.39 ,928.73	Col 2 Personal Property Roll 120,006.86 10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	(G7) DEPARTMENT OF REVENUE USE ONLY  0.612.50 SUBTRACT LINE G FROM LINE						
Summary of General Property Taxes, State Tax Credits Applied, and Net  PLEASE COMPLETE ALL COLUMNS  Col 1 Real Estate  G1 General Property Taxes From Computerized Summary  School Levy Tax Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  First Dollar Credit Applied (subtract)  September 1998  Wet General Property Taxes To Be Collected  UNDERRUN / OVERRUN (INC. 1998)  September 20,202,202,203	et Genera ee Roll F ,605.64 ,796.39 ,928.73	Col 2 Personal Property Roll 120,006.86 10,846.94	Collected  Col 3  Total (Col 1 Plus Col 2 23,280,6	(G7) DEPARTMENT OF REVENUE USE ONLY 0.612.50 SUBTRACT LINE G FROM LINE						
PLEASE COMPLETE ALL COLUMNS  Col 1 Real Estate  G1 General Property Taxes From Computerized Summary  School Levy Tax Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  First Dollar Credit Applied (subtract)  September 1997  Person Total (Subtract)  Col 1 Real Estate  Real Estate  Real Estate  23,160,6  242,50  425,60  Col 1 Real Estate  23,160,60  242,50  Col 1 Real Estate  242,60  Col 1 Real Estate  243,160,60  Col 1 Real E	e Roll F ,605.64 ,796.39 ,928.73	Col 2 Personal Property Roll 120,006.86 10,846.94	Col 3    Total ( Col 1 Plus Col 2 23,280,6	REVENUE USE ONLY 0.612.50 SUBTRACT LINE G FROM LINE						
G2 School Levy Tax Credit Applied (subtract)  G3 Lottery and Gaming Credit Applied (subtract)  G4 First Dollar Credit Applied (subtract)  G5 Net General Property Taxes To Be Collected  G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	,796.39 ,928.73	10,846.94	5 23,280,6 4 2 122	0,612.50 SUBTRACT LINE G FROM LINE 2,643.33 G-1. RECORD ON LINE G-6.						
School Levy Tax Credit Applied (subtract)  Lottery and Gaming Credit Applied (subtract)  420,9  First Dollar Credit Applied (subtract)  Net General Property Taxes To Be Collected  UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	,796.39 ,928.73	10,846.94	1 2 122 (	2.643.33 G-1. RECORD ON LINE G-6.						
First Dollar Credit Applied (subtract) 425,6  Net General Property Taxes To Be Collected 20,202,2  UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			_evy Tax Credit Applied (subtract) 2,111,796.39 10,846.94 2,122,643.							
Net General Property Taxes To Be Collected 20,202,2  UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	.650.96			0,928.73 (G-1) <b>\$23,280,612.50</b>						
G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	,			5,650.96						
DEDORT DETAIL ON DAOF O	,229.56	109,159.92	20,311,3	(G) <b>\$23,280,599.19</b>						
				\$13.31						
H. REPORT DETAIL ON PAGE - 3 Col 1 For Municipal Col 1	inality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other							
·	,900.98			0.00 \$1,719,266.60						
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in pre		· ·	2	\$0.00						
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus		· · · · · · · · · · · · · · · · · · ·		\$0.00						
(a) (b) (c)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @		(d) (e)	(f) 00 Reg.Acs.@20¢=\$ 0.0	0.00 = \$0.00						
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres)		(f) (g) (Acres)								
N. MFL TAX0.00_Open @ 67¢=\$0.00 +59.00_Closed @ 1.57=\$92.63 +0.00_C				1.94 _ \$434.57						
O 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons	s=(b) _	0.00 @7¢ per To		\$0.00						
3. GRAIN (Sec.70.41) Number of Bushels=(a)0.00@1/2 per mill (.0005) per Bushel + 1	· Number o	r of Bushels=(b)	0.00@1/4 mill (.00025) per Bushe							
4. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)		0.00 @5¢ per Ton		\$0.00						
2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons:  3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel +    4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00 @5¢ per Ton		\$0.00						
	5. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton  AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)									

 2012
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 012
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 FOR TOWN
 OF SALEM
 KENOSHA

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$67,843.05	\$0.00	\$67,843.05
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$973,107.00	\$0.00	\$0.00	\$973,107.00
၂ ည	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$661,522.57	\$0.00	\$661,522.57
SPECIAL CHARGES	09	Razing	\$16,793.98	\$0.00	\$0.00	\$16,793.98
S						

2012	30	012	0820	FOR	TOWN	OF	SALEM	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			ER SPECIAL PURPOSE DISTRICTS					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
I			1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CINDI ERNEST TOWN OF SALEM PO BOX 443 SALEM WI 53168-0443 FINAL STATEMENT OF TAXES FOR 2012

30 014 0821 ACCT NO

Check if Amended **TOWN** OF **SOMERS** KENOSHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$137,153.25 1. Portion of State Special Charges Upon County \$142.70 B. 2. Portion of County Tax Levied Over Entire Municipality \$4,233,709.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$4,233,851.70 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$583,395.12 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,119,802.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,703,197.12 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 014 ACCT NO: 0821 FOR TOWN OF SOMERS KENOSHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County							
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS							
-	1 302793	0178	SCH D OF KENOSHA				\$9,357,009.00							
E.	2													
	3													
SECONDARY SCHOOLS	4													
0	5													
Ω̈́	6													
<i>&gt;</i>	7													
AR	8													
Ä	9													
$\ddot{\circ}$	10													
SE	11						<b>**</b> • • • • • • • • • • • • • • • • • •							
_	12 TOTAL ELEMENTARY AND		\$9,357,009.00											
TECH. <b>4</b>	1. 0600 2.	\$1,258,113.09												
	3.													
FÖ	4. TOTAL TECHNICAL COL	\$1,258,113.09												
G.	TOTAL GENERAL PROPERTY TA	echnical College Taxes)	\$18,689,324.16											
<b>J</b> .	Summary of General	al Property Ta	axes, State Tax Credits A	pplied, and Net Gene	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF							
	PLEASE COMPL	REVENUE USE ONLY												
G1	General Property Taxes From C	Computerized	d Summary	18,467,131.43	222,190.14	18,689,321.57	SUBTRACT LINE G FROM LINE							
32	School Levy Tax Credit Applied	l (subtract)		1,356,322.71	16,172.47	1,372,495.18	G-1. RECORD ON LINE G-6.							
33	Lottery and Gaming Credit App		ot)	262,571.80	0.00	262,571.80	(G-1) <b>\$18,689,321.57</b>							
34	First Dollar Credit Applied (subt			239,163.30		239,163.30	(G) <b>\$18,689,324.16</b>							
35 30	Net General Property Taxes To			16,609,073.62	206,017.67	16,815,091.29	-\$2.59							
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	-\$2.59							
H.	KEI OKI BE	TAIL OILT A	OL U	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other								
	SPECIAL ASSESSMENTS AND C	HARGES		8,864.74		0.00	\$211,019.54							
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	m taxation in previous	years)		\$0.00							
<b>⟨</b> .	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		<i>(F)</i>	-\$448.25							
М.		-	(b) (c) = \$ +	_		(t) )Reg.Acs.@20¢=\$ 0.00 =	\$0.00							
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	., ., ., .	Acres) (d) 63.00 Closed @ 1.57=\$9	(e) (Acres) 08.91 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +0.00	Oclosed @ \$8.34=\$	\$98.91							
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 <sub>@7¢ p</sub> er Ton		\$0.00							
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		0.00 <sub>@</sub> 1/4 mill (.00025) per Bushel	\$0.00							
	. ,	per of Tons =(a)	0.00 @5¢ per Ton	. (	\$0.00									
ES	4. PETROLEUM REFINERIES													
TAXES O		,	•	per of Tons =(a)	5. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)									

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 FOR
 TOWN
 OF
 SOMERS

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 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$46,385.18	\$0.00	\$46,385.18
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$5,933.03	\$0.00	\$5,933.03
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Utility District #1 Partial Levy	\$0.00	\$6,119.95	\$0.00	\$6,119.95
AS	8	Sewer Connection Charge	\$0.00	\$355.39	\$0.00	\$355.39
SPECIAL			****		7,500	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$6,884.73 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,884.73 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ত	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
关	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08 09	Delinquent Utility Charges Storm Water Pond Maintenance Fee	\$0.00 \$1,387.92	\$143,361.25 \$0.00	\$0.00 \$0.00	\$143,361.25 \$1,387.92
SPECIAL	10	Developer Legal And Engineering Charges	\$1,387.92 \$592.09	\$0.00	\$0.00	\$592.09

\$211,019.54

KENOSHA

County

2012	30	014	0821	FOR	TOWN	OF	SOMERS	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			AL PURPUSE DISTRICTS			
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
1		UTILITY DISTRICT #1	\$486,462,600.00	\$583,395.12	TO FUND DEBT SERVICE PAYMEN	
<u> </u>			, , ,	, ,		
	1				l .	

TOTALS (Also enter on line D-1 on page 1)

\$583,395.12

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TIMOTHY KITZMAN TOWN OF SOMERS PO BOX 197 SOMERS WI 53171-0197 FINAL STATEMENT OF TAXES FOR 2012

30 016 0822 CO MUN ACCT NO

Check if Amended **TOWN** OF KENOSHA WHEATLAND FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$52,366.32 1. Portion of State Special Charges Upon County \$54.48 В 2. Portion of County Tax Levied Over Entire Municipality \$1.616.467.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,616,521.48 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0184 LILLY LAKE REHABILITATION DISTRICT 308020 \$0.00 \$6,120.00 \$6,120.00 2 308060 0188 POWERS LAKE MANAGEMENT DISTRICT \$0.00 \$4,969.34 \$4,969.34 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$11,089.34 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$11.089.34 \$0.00 C \$18,660.09 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$638,398.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$657,058.09 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 016 ACCT NO: 0822 FOR TOWN OF WHEATLAND KENOSHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County	
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 305054	305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH						
E.	2 306412	0187	SCH D OF WHEATLAN	SCH D OF WHEATLAND J 1				
	3 306545	306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH						
LS	4							
ELEMENTARY AND SECONDARY SCHOOLS	5							
` 등	6							
.>	7							
AR	8							
9	9							
18	10							
SE	11							
	12 TOTAL ELEMENTARY AND						\$4,149,171.17	
F. S	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$480,358.68	
TECH. *4	2. 3.							
뿌긄		LEGE TAXES	⊥ <b>S</b> (sum of F1 through F	3)		-	\$480,358.68	
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict Local School and To	echnical College Taxes)	\$6,966,565.08	
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF	
	PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3  Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col						REVENUE USE ONLY	
G1	General Property Taxes From C	Computerized	d Summary	6,920,054.66	46,508.96	6,966,563.62	SUBTRACT LINE G FROM LINE	
G2	School Levy Tax Credit Applied	l (subtract)		629,576.64	4,263.55	633,840.19	G-1. RECORD ON LINE G-6.	
G3	Lottery and Gaming Credit App		ct)	113,185.46		113,185.46	(G-1) <b>\$6,966,563.62</b>	
G4	First Dollar Credit Applied (subt			121,182.87	0.00	121,182.87	(G) <b>\$6,966,565.08</b>	
G5	Net General Property Taxes To			6,056,109.69	42,245.41	6,098,355.10		
G6	UNDERRUN / OVERRUN (incl REPORT DE	-\$1.46						
H.	KEI OKI BE	TAIL ON LA	GL - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For  Col 3 Other		
	SPECIAL ASSESSMENTS AND C	HARGES		95,604.29	, ,	0.00	\$95,604.29	
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted from	m taxation in previous	years)		\$2,477.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$1,694.57	
М.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX						\$146.01	
0	2. COAL (Sec.70.42) Numbe	\$0.00						
	3. GRAIN (Sec.70.41) Number of	\$0.00						
	,	\$0.00						
ES	4. PETROLEUM REFINERIES (	(Sec.70.421)	) Numi	ber of Tons =(a)	0.00 @5¢ per Ton		Ψ0.00	
TAXES O	4. PETROLEUM REFINERIES ( 5. IRON ORE CONCENTRATE:	,	•	per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton		\$0.00	

 2012
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 FOR
 TOWN
 OF
 WHEATLAND

 YEAR
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 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Municipality Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	7333	70.00	7
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$655.00	\$0.00	\$0.00	\$655.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$94,949.29	\$0.00	\$0.00	\$94,949.29
9	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
SPECIAL						
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KENOSHA

County

2012	30	016	0822	FOR	TOWN	OF	WHEATLAND	KENOSHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
1		STREET LIGHTING	\$96,679,700.00	\$18,660.09					
					1				

TOTALS (Also enter on line D-1 on page 1)

\$18,660.09

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHEILA M SIEGLER TOWN OF WHEATLAND PO BOX 797 NEW MUNSTER WI 53152-0797 FINAL STATEMENT OF TAXES FOR 2012

30 104 1984 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **BRISTOL** KENOSHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$82,915.75 1. Portion of State Special Charges Upon County \$86.27 В 2. Portion of County Tax Levied Over Entire Municipality \$2,559,480,00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,559,566,27 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 GEORGE LAKE PUB INLAND LAKE PRO & REHAB 308040 0186 \$0.00 \$27,650.00 \$27,650.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$27,650.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$27,650.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$1,650,037.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,650,037.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:10 PM

YEAR: 2012 CO: 30 MUN: 104 ACCT NO: 1984 FOR VILLAGE OF BRISTOL KENOSHA
Town - Village - City Municipality County

					Town - Village - City	wuriicipanty	County				
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 300665	0177		\$3,247,650.00							
E.	2 304235	0179	SCH D OF PARIS J 1				\$224,686.00				
	3 305054	3 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH									
_S	4 305068	0183	SCH D OF SALEM				\$2,112,551.80 \$253,091.67				
28	5						·				
₹Ĭ ≻Ü	6										
A A S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ E E	9										
85	10										
SE	11										
	12 TOTAL ELEMENTARY AND	SECONDAR					\$5,837,979.47				
TECH. J	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$760,589.99				
EG.	2.										
빌	3. TOTAL TECHNICAL COL	LEGE TAXE	 S (sum of F1 through F3	3)			\$760,589.99				
	TOTAL TECHNICAL COL		<u> </u>	•	rict Local School and Te	chnical College Tayes)	\$10,918,738.48				
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF				
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerize	d Summary	10,773,831.19	144,903.78	10,918,734.97	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit Applied	(subtract)	<u>.</u>	943,564.87	12,687.64	956,252.51	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Credit App		ct)	143,360.00	0.00	143,360.00	(G-1) <b>\$10,918,734.97</b>				
G4	First Dollar Credit Applied (subt			142,269.68		142,269.68	(G) <b>\$10,918,738.48</b>				
G5	Net General Property Taxes To			9,544,636.64	132,216.14	9,676,852.78	,				
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	NAinimalif	A - time A t	-\$3.51				
H.	REPORT DE	TAIL ON PA	IGE - 3	For Municipality		Acting as Agent For Col 3 Other					
	SPECIAL ASSESSMENTS AND C	HARGES		292,912.20		1,633.95	\$423,984.76				
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fror	· ·	· ·	,	\$0.00				
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou	nt)		\$0.00				
M.			(b) (c) c = \$ +		(d) (e) = \$ 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 23.00 Closed @ 1.57=\$3	(e) (Acres) 6.11 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00 +124.00 <sub>C</sub>	losed @ \$8.34=\$1034.16 _	\$1,070.27				
Z 0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00				
Ϋ́	3. GRAIN (Sec.70.41) Number of	00@1/4 mill (.00025) per Bushel	\$0.00								
OCCUPATION. TAXES <b>O</b>	4. PETROLEUM REFINERIES (			0005) per Bushel + Number per of Tons =(a)	0.00 @5¢ per Ton	, , , , , , , , , , , , , , , , , , , ,	\$0.00				
ママ											
ХŞ	5. IRON ORE CONCENTRATE:		\$0.00								

 2012
 30
 104

 YEAR
 CO
 MUN

1984 ACCT NO FOR VILLAGE
Town - Village - City

OF

BRISTOL Municipality

KENOSHA County

**SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$38,214.18	\$1,633.95	\$39,848.13
١̈̈̈̈	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Other - Stormwater	\$0.00	\$35,121.19	\$0.00	\$35,121.19
ASSESSMENTS		Other Clothwater	Ψ0.00	ψου, 121.10	ψ0.00	ψ00,121.10
I≝						
SPECIAL						
P.						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$292,912.20	\$0.00	\$0.00	\$292,912.20
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$56,103.24	\$0.00	\$56,103.24
SPECIAL						
2						
ဟ	-					
	$\square$					

2012	30	104	1984	FOR	VILLAGE	OF	BRISTOL	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
				<b>–</b>								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

AMY KLEMKO VILLAGE OF BRISTOL PO BOX 187 BRISTOL WI 53104 FINAL STATEMENT OF TAXES FOR 2012

30 131 0823 CO MUN ACCT NO

				FOR	VILLAGE	OF	GENO.	A CITY	KENOSHA	Check if Amende	∍d
				_	Town- Village	-City	Muni	cipality	County	-	
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$69.0	7 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$0.0	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$2,133.0	0
ES ES	3. Sp	pecial Purpose Co	\$0.								
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$2,133.0	7 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
CT	5										
Σ	6										
<u>S</u>	7										
SPECIAL DISTRICT TAXES	8										
ဍ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	<b>፴</b> c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)			\$0.0	╗
		<u> </u>	-	<u> </u>		iation tax increme	-			\$0.0	0
5		County Environm	•	· · · · · · · · · · · · · · · · · · ·	omar romod	Tation tax more me	,,,,,			\$0.0	- 1
OR C		Other State Spec								\$0.0	0
LLAGE, TAXES		County Special C								\$0.0	0
	6. A	II Other Town, V	/illage, o	r City Taxes						\$2,221.5	6
⋝ z	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL		\$2,221.5	6 D						
Clerl	(					Date		REMARKS			
Woi	k Phor	ne			Home Phone	I		1			
(		)			( )						
E-n	nail Ad	Idress			Fax Number						
					1 /			1			- 1

YEAR: 2012 CO: 30 MUN: 131 ACCT NO: 0823 FOR VILLAGE OF GENOA CITY KENOSHA
Town - Village - City Municipality County

EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 304627	0180	SCH D OF RANDALL J	1			\$2,496.87
Ξ.	2 306545	0188	UHS D OF WILMOT (SA	LEM) UNION HIGH			\$2,534.00
	3						, ,,,,
N N	4						
3	5						
S	6						
ກ ≻	7						
ĀΥ	8						
Š	9						
SECONDARY SCHOOLS	10						
S	11						
	12 TOTAL ELEMENTARY AND						\$5,030.87
TECH. <b>'4</b> COLLEGES	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$633.59
EB EB	3.	+					
일	4 TOTAL TECHNICAL CO	LLEGE TAXES	」 <b>S</b> (sum of F1 through F3	3)			\$633.59
3.	TOTAL GENERAL PROPERTY TA	AXES APPORT	FIONED (Total of State,	County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$10,088.16
<b>J</b> .					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPI	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>G</b> 1	General Property Taxes From 0	Computerized	d Summary	10,088.02	0.00	10,088.02	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		689.96	0.00		G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit App		et)	113.72	0.00	113.72	
34	First Dollar Credit Applied (sub			163.18		163.18	(0) \$40,000.46
<del>3</del> 5	Net General Property Taxes To	) Be Collected	d		0.00		
~~		luda Liaa C C		9,121.16	0.00	9,121.16	,
	UNDERRUN / OVERRUN (inc		6 in Line T Total)	,		·	,
		clude Line G-6 ETAIL ON PAG	6 in Line T Total)	Col 1 For Municipality		y Acting as Agent For Col 3 Other	-\$0.14
		ETAIL ON PAG	6 in Line T Total)	Col 1	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For	,
<b>⊣</b> .	REPORT DE	CHARGES	6 in Line T Total) GE - 3	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/ Utility 0.00	y Acting as Agent For Col 3 Other	-\$0.14
H. J.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (NS. 70.43 CORRECTIONS (Net tax	CHARGES  let taxes levied	G in Line T Total)  GE - 3  d on property omitted from the control of the control	Col 1 For Municipality 0.00 n taxation in previous	Municipalit Col 2 Enterprise/ Utility 0.00 years)	y Acting as Agent For Col 3 Other 0.00	-\$0.14 \$0.00
G6 H. J. K.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 170.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	CHARGES  Let taxes levied  Let taxes levied	G in Line T Total)  GE - 3  d on property omitted from the control of the control	Col 1 For Municipality 0.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =	Municipalit Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00	y Acting as Agent For Col 3 Other	-\$0.14 \$0.00 \$0.00
H. J. K. M.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a))	CHARGES  Let taxes levied ces due or refu  Reg. Acs. @ 10 ¢  (b) (c) (r)	G in Line T Total)  GE - 3  d on property omitted from the following of th	Col 1 For Municipality 0.00 m taxation in previous o denote minus amou	Municipalit Col 2 Enterprise/ Utility 0.00  years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	y Acting as Agent For Col 3 Other  0.00	\$0.00 \$0.00 \$0.00 \$0.00
H. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND C  OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES	CHARGES  Let taxes levied ces due or refu  Reg. Acs. @ 10 ¢  (b) (c) (r)	G in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> transfer (b) (c)  = \$ 0.00 + Acres) (d)  0.00 Closed @ 1.57=\$	Col 1 For Municipality 0.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres) 0.00 + 0.00 Open@s	Municipalit Col 2 Enterprise/ Utility 0.00  years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	y Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00
H. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND C  OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES	CHARGES  Let taxes levied ces due or refu  Reg. Acs. @ 10 ¢ (b) (c) (//  0.00 +  er of Tons=(a)	G in Line T Total) GE - 3  d on property omitted from the following of the	Col 1 For Municipality 0.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +000_Open@s + Number of Tons=(b)	Municipalit  Col 2 Enterprise/ Utility  0.00  years)  nt) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 0.00  0.00 @7¢ per Ton	y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =  Closed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00 \$0.00
H. J. K. M.	REPORT DE  SPECIAL ASSESSMENTS AND C  OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES	CHARGES  Let taxes levied (see due or refunded)  Reg. Acs. @ 10 ¢  (b) (c) (r)  0.00 +  Let of Tons=(a)  If Bushels=(a)	6 in Line T Total)  GE - 3  d on property omitted from the ded - use brackets <> t	Col 1 For Municipality 0.00 m taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 =  (e) (Acres) 0.00 + 0.00 Open@s	Municipalit  Col 2 Enterprise/ Utility  0.00  years)  nt) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 0.00  0.00 @7¢ per Ton	y Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
H. J. K.	REPORT DE  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	CHARGES  Let taxes levied Les due or refu  Reg. Acs. @ 10 ¢ (b) (c) (r)  0.00 +  er of Tons=(a)  (Sec.70.421)	6 in Line T Total)  GE - 3  d on property omitted from anded - use brackets <> t (b) (c)  = \$ 0.00 + (d)  Acres) (d)  0.00 Closed @ 1.57=\$  0.00 @5¢ per Ton  0.00@1/2 per mill (.0)  Number	Col 1 For Municipality 0.00 m taxation in previous o denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +	Municipalit Col 2 Enterprise/ Utility 0.00  years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00(0.00) 0.00 @7¢ per Ton of Bushels=(b) 0.00	y Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =  Closed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2012
 30
 131
 0823
 FOR
 VILLAGE
 OF
 GENOA CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	73.33	70.00	7
AS						
SPECIAL						
ĺй						
S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
Ш						
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\$0.00

KENOSHA

County

\$0.00

2012	30	131	0823	FOR	VILLAGE	OF	GENOA CITY	KENOSHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CLAUDIA L. JUREWICZ VILLAGE OF GENOA CITY PO BOX 428 GENOA CITY WI 53128-0428 FINAL STATEMENT OF TAXES FOR 2012

30 171 0824 CO MUN ACCT NO

Check if Amended **VILLAGE** OF KENOSHA PADDOCK LAKE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$38,959.15 1. Portion of State Special Charges Upon County \$40.53 В 2. Portion of County Tax Levied Over Entire Municipality \$1.125.009.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,125,049.53 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0187 PADDOCK LAKE PUB INLAND LAKE PRO & REHAB 308050 \$0.00 \$50,856.00 \$50,856.00 2 308090 0191 HOOKER LAKE MANAGEMENT DISTRICT \$0.00 \$327.43 \$327.43 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$51,183.43 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$51,183.43 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment R \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$1,607,590.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,607,590.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 171 ACCT NO: 0824 FOR VILLAGE OF PADDOCK LAKE KENOSHA
Town - Village - City Municipality County

	2012	22.00		7.001.110.		Town - Village - City	Municipality	County
EC.		School District Codes	Acct No		SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	300657	0176	SCH D OF BRIGHTON	#1			\$478.33
<u>.</u>	2	305054	0181	UHS D OF CENTRAL-V	VESTOSHA UNION HIG	GH		\$991,188.61
	3	305068	\$1,746,240.55					
	4	306545	0188	UHS D OF WILMOT (SA	ALEM) UNION HIGH			\$2,051.00
,	5							
,	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND				10		\$2,739,958.49
ES	1.	0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	Ю		\$357,374.05
COLLEGES	2. 3.							
SOL	4	TOTAL TECHNICAL COL	LEGE TAXES	」 S (sum of F1 through F	<del>.</del> 3)			\$357,374.05
	TOTA	AL GENERAL PROPERTY TA	KES APPORT	TIONED (Total of State.	County, Special Dist	rict. Local. School and Te	echnical College Taxes)	\$5,920,114.65
						ral Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
ı	Gene	eral Property Taxes From C	omputerized	I Summary	5,813,003.47	107,113.50	5,920,116.97	SUBTRACT LINE G FROM LINE
	Scho	ool Levy Tax Credit Applied	(subtract)		406,839.74	7,496.35	414,336.09	G-1. RECORD ON LINE G-6.
}		ery and Gaming Credit Appl		t)	88,812.02	0.00	88,812.02	(G-1) <b>\$5,920,116.97</b>
		Dollar Credit Applied (subt		1	105,138.07		105,138.07 5,311,830.79	(G) <b>\$5,920,114.65</b>
		General Property Taxes To DERRUN / OVERRUN (inclu			5,212,213.64	99,617.15	5,311,830.79	\$2.32
	UNL	REPORT DE			Col 1	Municipality	y Acting as Agent For	Ψ2.32
				-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	IARGES		309,486.38	0.00	998.92	\$310,485.30
		TTED PROPERTY TAXES (Ne		<u> </u>	<u>'</u>	<u> </u>		\$0.00
	S. 70	.43 CORRECTIONS (Net taxe	s due or refu				/#\	\$0.00
	P.F. (		eg. Acs. @ 10 ¢	(b) (c) = \$(1)	0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@	(f) (g) (Acres) \$1.67=0.00 +0.00 (	Closed @ \$8.34=\$	\$0.00
	2. CC	DAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GF	RAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00
	4. PE	TROLEUM REFINERIES (	Sec.70.421)	Num	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)	5. IR	ON ORE CONCENTRATES	S (Sec. 70.40	)) Numl	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	AGO	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	))	\$6,230,602.27

2012 YEAR 30 CO 171 MUN

0824 ACCT NO FOR

VILLAGE OF
Town - Village - City

PADDOCK LAKE

Municipality

KENOSHA County

**SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$79,846.00	\$0.00	\$0.00	\$79,846.00
ဟ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam Bitch And Watercourse (03.00.42 And 00.43)	ψ0.00	\$0.00	Ψ0.00	φυ.υυ
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SPECIAL						
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	$\vdash$					
	01		\$7,925.54	\$0.00	\$0.00	\$7,925.54
(0	02	Snow Removal, Plowing	\$992.25	\$0.00	\$0.00	\$992.25
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$36,783.16	\$0.00	\$0.00	\$36,783.16
9	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$181,603.41	\$0.00	\$998.92	\$182,602.33
≰	09	Property Clean Up	\$2,336.02	\$0.00	\$0.00	\$2,336.02
		Troporty Glocal op	Ψ2,500.02	Ψ0.00	ψ0.00	Ψ2,500.02
SPECIAL						
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	$\square$					
	$\vdash$					

2012	30	171	0824	FOR	VILLAGE	OF	PADDOCK LAKE	KENOSHA
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
	<u> </u>										
				<b>-</b>							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

EMILY UHLENHAKE VILLAGE OF PADDOCK LAKE 6969 236TH AVE SALEM WI 53168-9624 FINAL STATEMENT OF TAXES FOR 2012

30 174 0825 CO MUN ACCT NO

Check if Amended **VILLAGE** OF KENOSHA PLEASANT PRAIRIE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$421,169.98 1. Portion of State Special Charges Upon County \$374.98 В 2. Portion of County Tax Levied Over Entire Municipality \$11,125,557.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$11,125,931.98 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$8,167,846.04 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$9,191,482.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$17,359,328.04 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 174 ACCT NO: 0825 FOR VILLAGE OF PLEASANT PRAIRIE KENOSHA
Town - Village - City Municipality County

					Town Village Oily	wamopanty	County
SEC.	School District Codes	Acct No		SCHOO		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 300665	0177	SCH D OF BRISTOL #1				\$38,455.00
E.	2 302793	0178	SCH D OF KENOSHA				\$24,530,409.00
	3 305054	0181	UHS D OF CENTRAL-W	ESTOSHA UNION HIG		\$21,816.31	
_ S	4						
28	5						
Υ Ĭ V Ĭ	6						
AR Y S	7						
A, I	8						
N N	9						
ELEMENTARY AND SECONDARY SCHOOL	10						
SE	11						
		AND SECONDAR	RY SCHOOL TAXES (sum				\$24,590,680.31
TECH. "4 COLLEGES	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$3,306,134.06
유민	3.						
빌		COLLEGE TAXE	 S (sum of F1 through F3	3)			\$3,306,134.06
	TOTAL GENERAL PROPERTY			·	rict Local School and T	echnical College Taxes)	\$56,803,244.37
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COM	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From	m Computerize	d Summary	54,846,466.68	1,956,767.02	56,803,233.70	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit App	lied (subtract)	<u>.</u>	3,769,956.19	134,270.69	3,904,226.88	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit A		ct)	585,860.00	0.00	585,860.00	(G-1) <b>\$56,803,233.70</b>
	First Dollar Credit Applied (s			517,675.65		517,675.65	(G) <b>\$56,803,244.37</b>
	Net General Property Taxes			49,972,974.84	1,822,496.33	51,795,471.17	` '
G6	UNDERRUN / OVERRUN (	nclude Line G- DETAIL ON PA		Col 1	Municipali	to Action of American	-\$10.67
H.	KEFORI	DETAIL ON PA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND	CHARGES		19,118.32		0.00	\$478,235.26
J.	OMITTED PROPERTY TAXES	(Net taxes levie	d on property omitted fror	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net	taxes due or ref	unded - use brackets <> t	o denote minus amou			\$0.00
М.			(b) (c) $t = $ 0.00 + $			(f) )Reg.Acs.@20¢=\$0.00_=	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢:		(Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=+0.00	OClosed @ \$8.34=\$	\$0.00
ĕ <b>o</b>	2. COAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 <sub>@7¢ p</sub> er Ton		\$0.00
Ĭ.	3. GRAIN (Sec.70.41) Number			005) per Bushel + Number		0.00@1/4 mill (.00025) per Bushel	\$0.00
F SI	4. PETROLEUM REFINERIE			per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRA	TES (Sec. 70.4	lO) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUNT O	•	·	.,		0)	\$57,281,468.96

2012 YEAR 30 CO 174 MUN 0825 ACCT NO FOR

**VILLAGE** 

OF

PLEASANT PRAIRIE

Municipality

KENOSHA County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$60,255.64	\$0.00	\$60,255.64
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$15,472.92	\$0.00	\$15,472.92
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$10,093.26	\$13,086.52	\$0.00	\$23,179.78
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			******	73.55	70.00	7000
AS						
ļ _						
SPECIAL						
М	$\vdash$					
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		Weeds, Tree Planting, Removal	\$2,341.78	\$0.00	\$0.00	\$2,341.78
(n	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$0.00	\$66,369.71	\$0.00	\$66,369.71
8	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$473.21	\$303,932.15	\$0.00	\$304,405.36
SPECIAL	09	Other-Property Clean Up, Engineering Fees, Comm Dev. Fees & St Light	\$6,210.07	\$0.00	\$0.00	\$6,210.07
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2012	30	174	0825	FOR	VILLAGE	OF	PLEASANT PRAIRIE	KENOSHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
	<u> </u>										
				<b>-</b>							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANE M. ROMANOWSKI VILLAGE OF PLEASANT PRAIRIE 9915 39TH AVE PLEASANT PR WI 53158-6504 FINAL STATEMENT OF TAXES FOR 2012

30 181 0826 CO MUN ACCT NO

Check if Amended **VILLAGE** OF KENOSHA SILVER LAKE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$30,845.67 1. Portion of State Special Charges Upon County \$32.09 B. 2. Portion of County Tax Levied Over Entire Municipality \$890,719.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$890,751.09 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,025,484.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,025,484.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 181 ACCT NO: 0826 FOR VILLAGE OF SILVER LAKE KENOSHA
Town - Village - City Municipality County

						I own - Village - City	iviunicipality	County		
EC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	305369	0185	SCH D OF SILVER LAK	CH D OF SILVER LAKE J 1					
Ξ.	2	306545	0188	UHS D OF WILMOT (SA	IS D OF WILMOT (SALEM) UNION HIGH					
	3							\$1,131,734.00		
S	4									
3	5									
IJ.	6									
ກ ≻	7									
ĀΚ	8									
Š	9									
SECONDARY SCHOOLS	10									
SE	11									
		TOTAL ELEMENTARY AND						\$2,359,157.04		
TECH. <b>4</b>	1.	0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	10		\$282,948.72		
EG.	2. 3.									
빌딩	4	TOTAL TECHNICAL COL	LEGE TAXES	」 <b>S</b> (sum of F1 through F	-3)			\$282,948.72		
		. GENERAL PROPERTY TA		<u> </u>		rict, Local, School and T	echnical College Taxes)	\$4,589,186.52		
<b>J</b> .						ral Property Taxes to be C		(G7) DEPARTMENT OF		
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY		
<b>3</b> 1	Genera	al Property Taxes From C	Computerized	d Summary	4,561,627.55	27,536.61	4,589,164.16	SUBTRACT LINE G FROM LINE		
2	Schoo	I Levy Tax Credit Applied	(subtract)		357,826.63	2,160.03	359,986.66	G-1. RECORD ON LINE G-6.		
3		y and Gaming Credit Appl		et)	68,421.93	0.00	68,421.93	(G-1) <b>\$4,589,164.16</b>		
34		Oollar Credit Applied (subt			80,846.30		80,846.30	(G) <b>\$4,589,186.52</b>		
55		eneral Property Taxes To			4,054,532.69	25,376.58	4,079,909.27	-\$22.36		
<del>3</del> 6	UNDE	ERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ity Acting as Agent For	-\$22.30		
H.		112. 011. 52	., 0 , .	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
		AL ASSESSMENTS AND C			275,366.65		0.00	\$275,366.65		
		ED PROPERTY TAXES (Ne		<u> </u>	· ·	• •		\$0.00		
ζ.	S. 70.4	3 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		/F\	\$0.00		
••	1	(a)		(b) (c)	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) O_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
М.	P.F. CI		eg. Acs. @ 10 ¢			//\ / · / · · ·				
И. N.	P.F. CF	(a) (Acres)	(b) (c) (a	Acres) (d)	(e) (Acres)  0.00 + 0.00 Open@s	(f) (g) (Acres) \$1.67=+0.00	OClosed @ \$8.34=\$	\$0.00		
И. N.	MFL T	(a) (Acres) AX0.00 Open @ 67¢=\$ _	(b) (c) (a	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres)			\$0.00 \$0.00		
М. N.	MFL TA	(a) (Acres) AX0.00 Open @ 67¢=\$ _	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Tor	(e) (Acres)  0.00 +0.00_Open@:  n + Number of Tons=(b)	\$1.67= 0.00 <sub>+</sub> 0.00 0.00 @7¢ per Ton	1			
M. N.	MFL TA 2. COA 3. GRA	(a) (Acres) AX0.00 Open @ 67¢=\$ _ AL (Sec.70.42) Numbe	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d)  0.00 Closed @ 1.57=\$  0.00 @5¢ per Tor  0.00@1/2 per mill (.4	(e) (Acres) 0.00 +000_Open@s	\$1.67= 0.00 <sub>+</sub> 0.00 0.00 @7¢ per Ton		\$0.00		
М.	MFL TA 2. COA 3. GRA 4. PET	(a) (Acres)  AX0.00 Open @ 67¢=\$ _  AL (Sec.70.42) Number  AIN (Sec.70.41) Number of	(b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Acres) (d) 0.00 Closed @ 1.57=\$  0.00 @5¢ per Tor  0.00@1/2 per mill (.0) Num	(e) (Acres)  0.00 + 0.00 Open@:  n + Number of Tons=(b)  0005) per Bushel + Number	\$1.67= 0.00 + 0.00 0.00 @7¢ per Ton of Bushels=(b)	1	\$0.00 \$0.00		

 2012
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 FOR

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 To

 VILLAGE
 OF
 SILVER LAKE

 Town - Village - City
 Municipality

VER LAKE KENOSHA
Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$39,846.34	\$0.00	\$0.00	\$39,846.34
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
တ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Storm Water	\$110,481.51 \$125,038.80	\$0.00 \$0.00	\$0.00 \$0.00	\$110,481.51 \$125,038.80
S						
	$\vdash$					

\$275,366.65

2012	30	181	0826	FOR	VILLAGE	OF	SILVER LAKE	KENOSHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DeTAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

\$0.00

TOTALS (Also enter on line D-1 on page 1)

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TERRY L FABER VILLAGE OF SILVER LAKE 113 S FIRST ST SILVER LAKE WI 53170-1724 FINAL STATEMENT OF TAXES FOR 2012

30 186 0827 CO MUN ACCT NO

Check if Amended **VILLAGE** OF KENOSHA TWIN LAKES FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$115,132.52 1. Portion of State Special Charges Upon County \$119.79 В 2. Portion of County Tax Levied Over Entire Municipality \$3.324.639.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$3,324,758.79 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 TWIN LAKES PRO & REHAB DISTRICT \$131,000.00 308030 0185 \$0.00 \$131,000.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$131,000.00 \$131,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$3,296,634.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$3,296,634.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 30 MUN: 186 ACCT NO: 0827 FOR VILLAGE OF TWIN LAKES KENOSHA
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County						
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES									
	1 304627	0180	SCH D OF RANDALL J	1		\$1,294,196.11							
E.	2 305780	0184	SCH D OF TREVOR-WI	ILMOT CONSOLIDATE		\$8,669.48							
	3 305817	0186	SCH D OF TWIN LAKES	CH D OF TWIN LAKES #4									
S_	4 306545	0188	UHS D OF WILMOT (SA	ALEM) UNION HIGH		\$3,535,737.47 \$4,224,237.00							
SECONDARY SCHOOLS	5												
H.	6												
S >	7												
AR	8												
9	9												
8	10												
SE	11												
	12 TOTAL ELEMENTARY AND						\$9,062,840.06						
F. 🔉	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	10		\$1,056,115.94						
TECH. <b>4</b>	3.												
빌	4. TOTAL TECHNICAL CO	LLEGE TAXE	」 <b>S</b> (sum of F1 through F:	3)			\$1,056,115.94						
	TOTAL GENERAL PROPERTY TA		<u> </u>	*	rict Local School and Te	echnical College Taxes)	\$16,986,481.31						
G.	Summary of Gener	al Property Ta	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be C	ollected	(G7) DEPARTMENT OF						
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY						
G1	General Property Taxes From 0	Computerize	d Summary	17,616,528.26	106,737.46	17,723,265.72	SUBTRACT LINE G FROM LINE						
G2	School Levy Tax Credit Applied	d (subtract)		1,475,626.65	8,973.50	1,484,600.15	G-1. RECORD ON LINE G-6.						
G3	Lottery and Gaming Credit App		ct)	181,028.81	0.00	181,028.81	(G-1) <b>\$17,723,265.72</b>						
G4	First Dollar Credit Applied (subt			258,458.85		258,458.85	(G) <b>\$16,986,481.31</b>						
G5	Net General Property Taxes To			15,701,413.95	97,763.96	15,799,177.91							
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipalit	y Acting as Agent For	\$736,784.41						
H.	KEI OKI BE	TAIL ON TA	IOL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other							
	SPECIAL ASSESSMENTS AND C	HARGES		645,485.88		0.00	\$645,485.88						
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fror	m taxation in previous	years)		\$0.00						
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amou			\$0.00						
М.		•	(b) (c) = \$ 0.00 +			(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00						
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	.,	(Acres) (d) 38.00 Closed @ 1.57=\$5	(e) (Acres) 59.66 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67= 0.00_+ 0.00_0	Closed @ \$8.34=\$	\$59.66						
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00						
0		\$0.00											
0	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number	of busileis=(b)								
<b>O</b>	,				0.00 @5¢ per Ton	= 1/4 mm (.00023) per Busner	\$0.00						
TAXES O	,	(Sec.70.421)	) Numb			With this (100023) per busiler	\$0.00 \$0.00						

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 FOR
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 OF
 TWIN LAKES

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 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Diani Ditori And Watercourse (65.00.42 And 66.45)	ψ0.00	φ0.00	ψ0.00	φ0.00
<u>                                   </u>						
SPECIAL						
ß						
				<b>A</b> 2 2 2	40.00	<u> </u>
	01	Weeds, Tree Planting, Removal	\$1,040.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,040.00 \$0.00
ဟ	02	Polyno And Corbogo Collection	\$450,374.32	\$0.00	\$0.00	\$450,374.32
Щ	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$450,374.32
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$194,071.56	\$0.00	\$0.00	\$194,071.56
ᄗ						
SPI						

TOTALS (Also enter on line H on page 2)

\$645,485.88 \$0.00 \$0.00 \$645,485.88

KENOSHA

County

2012	30	186	0827	FOR	VILLAGE	OF	TWIN LAKES	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KATHLEEN RICHARDSON, CMC VILLAGE OF TWIN LAKES PO BOX 1024 TWIN LAKES WI 53181-1024 FINAL STATEMENT OF TAXES FOR 2012

30 241 0828 CO MUN ACCT NO

Check if Amended CITY OF KENOSHA KENOSHA **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$953,552.08 1. Portion of State Special Charges Upon County \$912.52 В 2. Portion of County Tax Levied Over Entire Municipality \$25,327,005.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$25,327,917.52 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$13,201,333.27 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$58,191,786.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$71,393,119.27 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 30
 MUN: 241
 ACCT NO: 0828
 FOR
 CITY
 OF KENOSHA
 KENOSHA

 Town - Village - City
 Municipality
 County

					Town - Village - City	iviuriicipanty	County	
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 300665	0177	SCH D OF BRISTOL #1	SCH D OF BRISTOL #1				
E.	2 302793	0178	SCH D OF KENOSHA	\$799,545.00 \$58,537,890.00				
	3 304235	0179	SCH D OF PARIS J 1	\$56,022.00				
LS _	4 305054	0181	UHS D OF CENTRAL-V	\$485,083.56				
ELEMENTARY AND SECONDARY SCHOOLS	5							
	6							
	7							
A A R	8							
Š	9							
ļŌ	10							
SE	11							
	12 TOTAL ELEMENTARY A	ND SECONDAR					\$59,878,540.56	
<b>F.</b> ي	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	10		\$8,045,461.69	
문 문 문	2.							
TECH. <b>4</b>	3. TOTAL TECHNICAL C	OLLECE TAVE	S (sum of F1 through F	.o/			\$2.045.464.60	
		\$8,045,461.69 \$165,598,591.12						
G.		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COM	(G7) DEPARTMENT OF REVENUE USE ONLY						
G1	General Property Taxes Fron	. Computerize	d Summary	160,588,344.91	Personal Property Roll 5,010,257.03	Total ( Col 1 Plus Col 2)	SUBTRACT LINE G FROM LINE	
<b>3</b> 2	School Levy Tax Credit Appli	· · · · · · · · · · · · · · · · · · ·	<u></u>	9,459,580.77	259,166.44	9,718,747.21		
<b>3</b> 3	Lottery and Gaming Credit A		ct)	2,183,154.80	0.00	2,183,154.80		
G4	First Dollar Credit Applied (su	ubtract)		2,279,013.97	0.00	2,279,013.97		
G5	Net General Property Taxes To Be Collected			146,666,595.37	4,751,090.59	151,417,685.96		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$10.82		
H.	REPORT	DETAIL ON PA	GE - 3	Col 1	Municipalit	y Acting as Agent For		
	SPECIAL ASSESSMENTS AND	CHARGES		For Municipality 793,536.39	Col 2 Enterprise/ Utility 1,367,139.77	Col 3 Other 81,689.69	\$2,242,365.85	
J.	OMITTED PROPERTY TAXES		d on property omitted from		' '	01,009.09	\$2,242,363.63	
κ.		,		•	· · ·		-\$14,741.85	
М.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						\$0.00	
	(=) (=====)	\$0.00						
	MFL TAX0.00 Open @ 67¢=	\$0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00 <sub>Open@</sub>				
		ber of Tons=(a)		n + Number of Tons=(b)	0.00 <sub>@7¢ p</sub> er Ton		\$0.00	
		nber of Tons=(a)	0.00 @5¢ per Tor	+ Number of Tons=(b)	·	00@1/4 mill (.00025) per Bushel	\$0.00 \$406.66	
	2. COAL (Sec.70.42) Nun	nber of Tons=(a) of Bushels=(a) —	0.00 @5¢ per Tor 813319.00@1/2 per mill (.0	+ Number of Tons=(b)	·	00@ 1/4 mill (.00025) per Bushel	•	
N. O SEXEL	2. COAL (Sec.70.42) Num 3. GRAIN (Sec.70.41) Number	of Bushels=(a) — S (Sec.70.421	0.00 @5¢ per Tor 813319.00@1/2 per mill (.0	n + Number of Tons=(b) 0005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$406.66	

2012 YEAR

241 MUN 0828

**FOR** 

CITY

OF

KENOSHA

KENOSHA

#### Town - Village - City Municipality County ACCT NO **SECTION H - DETAIL SUMMARY** Total For Each Line Col 1 Municipality Acting as Agent for Special Assessments and Special Charges Н (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water Main And Lateral Installations \$0.00 \$7,700.17 \$0.00 \$7,700.17 \$0.00 \$8,139.52 \$0.00 \$8,139.52 Sewer Main And Lateral Installations **ASSESSMENTS** 3 \$58,894.93 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$58,894.93 \$0.00 \$0.00 Street Light Installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 Drain Ditch And Watercourse (Ss.88.42 And 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$84,985.03 \$0.00 \$0.00 \$84,985.03 Snow Removal, Plowing \$252.68 \$0.00 \$0.00 \$252.68 Refuse And Garbage Collection CHARGES \$20,676.04 \$0.00 \$0.00 \$20,676.04 04 Grading, Gravel, Culvert \$52,013.95 \$0.00 \$0.00 \$52,013.95 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls \$0.00 \$0.00 06 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$1,756,026.83 \$1,351,300.08 \$404,726.75 \$0.00 \$72.618.15 \$0.00 09 Razing \$0.00 \$72.618.15 10 **Boarding And Securing** \$11,974.93 \$0.00 \$0.00 \$11,974.93 Business Improvement District #1 \$0.00 \$79,999.05 \$0.00 \$79,999.05 Inspection And Permit Fees \$87,016.04 \$0.00 \$0.00 \$87,016.04 13 Miscellaneous \$377.89 \$0.00 \$1,690.64 \$2,068.53

2012	30	241	0828	FOR	CITY	OF	KENOSHA	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				<b>–</b>					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

## RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

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